



GRANT SPEND:4  
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| Date       | Account                 | Num | Description        | Memo              | Category                    | Tag               | Clr | Amount    |
|------------|-------------------------|-----|--------------------|-------------------|-----------------------------|-------------------|-----|-----------|
| 11/29/2002 | CHASE MC 81872-Perso... |     | Lirr Tvm           | pick up car fr... | Travel:trainfare            | NIST_ATP_EXPEN... | R   | -4.75     |
| 12/1/2002  | CHASE MC 81872-Perso... |     | New York Spo...    | montly memb...    | Wages:karron:fringe:gym     | NIST_ATP_EXPEN... | R   | -81.50    |
| 12/17/2002 | CHASE MC 81872-Perso... |     | Valentine Rese...  |                   | ATP_EQUIPMENT:comp...       | NIST_ATP_EXPEN... | R   | -235.97   |
| 1/1/2003   | CHASE MC 81872-Perso... |     | New York Spo...    | montly memb...    | Wages:karron:fringe:gym     | NIST_ATP_EXPEN... | R   | -81.50    |
| 1/8/2003   | CHASE MC 81872-Perso... |     | NY Medical A...    | NY Medical ...    | Wages:karron:fringe:health  | NIST_ATP_EXPEN... | R   | -1,147.50 |
| 1/14/2003  | CHASE MC 81872-Perso... |     | Borders Books ...  | Borders Book...   | ATP_OTHER:Books             | NIST_ATP_EXPEN... | R   | -19.47    |
| 1/18/2003  | CHASE MC 81872-Perso... |     | Mee Noodle S...    | Mee Noodle ...    | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -7.45     |
| 1/20/2003  | CHASE MC 81872-Perso... |     | Time Archive ...   | time archive a... | ATP_EQUIPMENT:comp...       | NIST_ATP_EXPEN... | R   | -54.07    |
| 1/22/2003  | CHASE MC 81872-Perso... |     | Carl's Jr #230 ... | newport beac...   | Travel:meal                 | NIST_ATP_EXPEN... | R   | -4.08     |
| 2/1/2003   | CHASE MC 81872-Perso... |     | New York Spo...    | montly memb...    | Wages:karron:fringe:gym     | NIST_ATP_EXPEN... | R   | -81.50    |
| 2/3/2003   | CHASE MC 81872-Perso... |     | Innovation Lug...  | Innovation Lu...  | Travel                      | NIST_ATP_EXPEN... | R   | -88.74    |
| 2/9/2003   | CHASE MC 81872-Perso... |     | Lirr Tvm           | drop off car lb   | Travel:trainfare            | NIST_ATP_EXPEN... | R   | -4.75     |
| 2/16/2003  | CHASE MC 81872-Perso... |     | Princeton Junc...  | rush home for ... | Travel:trainfare            | NIST_ATP_EXPEN... | R   | -9.80     |
| 2/20/2003  | CHASE MC 81872-Perso... |     | NY Medical A...    | laser             | Wages:karron:fringe:health  | NIST_ATP_EXPEN... | R   | -2,403.44 |
| 2/21/2003  | CHASE MC 81872-Perso... |     | Recession Cafe     | meeting with ...  | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -26.80    |
| 3/1/2003   | CHASE MC 81872-Perso... |     | New York Spo...    | montly memb...    | Wages:karron:fringe:gym     | NIST_ATP_EXPEN... | R   | -81.50    |
| 3/11/2003  | CHASE MC 81872-Perso... |     | Ruven'S            | visit to Howel... | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -9.98     |
| 3/15/2003  | CHASE MC 81872-Perso... |     | Moonstruck Ea...   | meeting with ...  | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -29.50    |
| 3/17/2003  | CHASE MC 81872-Perso... |     | Masa'S             | grand central ... | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -11.10    |
| 3/17/2003  | CHASE MC 81872-Perso... |     | Starbucks 08318    | Starbucks 0...    | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -3.53     |
| 3/18/2003  | CHASE MC 81872-Perso... |     | La Bella Pizza ... | with Rothman...   | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -10.01    |
| 3/25/2003  | CHASE MC 81872-Perso... |     | Datavision         | amiees network    | ATP_EQUIPMENT:comp...       | NIST_ATP_EXPEN... | R   | -275.00   |
| 3/25/2003  | CHASE MC 81872-Perso... |     | Starbucks 08318    | with Benedict     | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -3.57     |
| 3/27/2003  | CHASE MC 81872-Perso... |     | Jeffrey I Mech...  | Jeffrey I Mec...  | Wages:karron:fringe:health  | NIST_ATP_EXPEN... | R   | -190.00   |
| 3/28/2003  | CHASE MC 81872-Perso... |     | Patricia Dalia     | laser treatment   | Wages:karron:fringe:health  | NIST_ATP_EXPEN... | R   | -2,079.56 |
| 4/1/2003   | CHASE MC 81872-Perso... |     | New York Spo...    | montly memb...    | Wages:karron:fringe:gym     | NIST_ATP_EXPEN... | R   | -81.50    |
| 4/4/2003   | CHASE MC 81872-Perso... |     | Astor Place Th...  | hamish and d...   | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -132.00   |
| 4/8/2003   | CHASE MC 81872-Perso... |     | Labella            | with Hamish ...   | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -20.89    |
| 4/11/2003  | CHASE MC 81872-Perso... |     | Fox And Houn...    | with dr. Kouf...  | Travel:meal                 | NIST_ATP_EXPEN... | R   | -49.30    |
| 4/12/2003  | CHASE MC 81872-Perso... |     | CVS Pharmacy       | shampoo, trav...  | Travel:misc                 | NIST_ATP_EXPEN... | R   | -25.84    |
| 4/12/2003  | CHASE MC 81872-Perso... |     | La Tomate          | with dr. Kouf...  | Travel:meal                 | NIST_ATP_EXPEN... | R   | -79.28    |
| 4/12/2003  | CHASE MC 81872-Perso... |     | Annie's Pmnt ...   | DC/Dr. Kouf...    | Travel:meal                 | NIST_ATP_EXPEN... | R   | -36.14    |
| 4/13/2003  | CHASE MC 81872-Perso... |     | Wokngrill          | return from DC    | Travel:meal                 | NIST_ATP_EXPEN... | R   | -53.53    |
| 4/16/2003  | CHASE MC 81872-Perso... |     | CVS Pharmacy       | meds              | Wages:karron:fringe:medi... | NIST_ATP_EXPEN... | R   | -18.89    |
| 4/16/2003  | CHASE MC 81872-Perso... |     | Gmc Garage - ...   | Gmc Garage -      | Wages:fringe:parking        | NIST_ATP_EXPEN... | R   | -84.00    |
| 4/17/2003  | CHASE MC 81872-Perso... |     | LaGuardia Air...   | Laguardia Par...  | Travel:parking              | NIST_ATP_EXPEN... | R   | -3.00     |
| 4/17/2003  | CHASE MC 81872-Perso... |     | Starbucks Coffe    | conference wi...  | ATP_OTHER:M & E             | NIST_ATP_EXPEN... | R   | -3.43     |
| 4/25/2003  | CHASE MC 81872-Perso... |     | E Mayan Studi...   |                   | ATP_OTHER                   | NIST_ATP_EXPEN... | R   | -97.83    |
| 5/1/2003   | CHASE MC 81872-Perso... |     | New York Spo...    | montly memb...    | Wages:karron:fringe:gym     | NIST_ATP_EXPEN... | R   | -81.50    |
| 5/1/2003   | CHASE MC 81872-Perso... |     | 115 East 87TH...   | 115 East 87T...   | Wages:fringe:amenities      | NIST_ATP_EXPEN... | R   | -17.00    |

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| Date   | Account               | Num  | Description        | Memo               | Category                      | Tag               | Clr | Amount     |
|--|-----------------------|------|--------------------|--------------------|-------------------------------|-------------------|-----|------------|
| <b>CHASE CHECKING 916-65-Personal Checking Account</b> |                       |      |                    |                    |                               |                   |     |            |
| 10/31/2001   | CHASE CHECKING 916... | 1023 | Robert A. Krac...  | payoff balance     | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -21,731.10 |
| 11/1/2001  | CHASE CHECKING 916... | 1017 | Patricia Dalia ... | zapping            | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -577.00    |
| 11/15/2001   | CHASE CHECKING 916... | 1029 | Robert A. Krac...  |                    | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -1,065.00  |
| 11/20/2001   | CHASE CHECKING 916... | 1024 | Clifford W. Ba...  | Invoice DOS ...    | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -1,590.00  |
| 1/3/2002   | CHASE CHECKING 916... | 1038 | Robert A. Krac...  |                    | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -30.00     |
| 1/10/2002  | CHASE CHECKING 916... | 5191 | Dr. C Wheeler      | wheeler intake     | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -560.00    |
| 1/17/2002  | CHASE CHECKING 916... | 5193 | Dr. C Wheeler      |                    | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -350.00    |
| 1/21/2002  | CHASE CHECKING 916... | 5194 | Dr. R E White      |                    | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -150.00    |
| 1/23/2002  | CHASE CHECKING 916... | 5195 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -600.00    |
| 1/31/2002  | CHASE CHECKING 916... | 5197 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 2/8/2002   | CHASE CHECKING 916... | 5199 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 2/15/2002  | CHASE CHECKING 916... | 5200 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 2/21/2002  | CHASE CHECKING 916... | 5201 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 2/28/2002  | CHASE CHECKING 916... | 1055 | Robert A. Krac...  | 1/16 and 2/15...   | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -150.00    |
| 3/4/2002   | CHASE CHECKING 916... | 5202 | Joel Mittleman...  | Chondrocare        | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -3,950.00  |
| 3/15/2002  | CHASE CHECKING 916... | 5205 | Dr. Todd Berm...   | oral surgery, r... | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -35.00     |
| 3/28/2002  | CHASE CHECKING 916... | 5207 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -360.00    |
| 4/1/2002   | CHASE CHECKING 916... | 1069 | Oral Pathology...  | biopsy of gra...   | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -150.00    |
| 4/2/2002   | CHASE CHECKING 916... | 1072 | Robert A. Krac...  | 3/15 stmt          | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R   | -118.00    |
| 4/4/2002   | CHASE CHECKING 916... | 5209 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -985.00    |
| 4/11/2002  | CHASE CHECKING 916... | 5212 | Dr. C Wheeler      |                    | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 4/12/2002  | CHASE CHECKING 916... | 5211 | Dr. C Wheeler      |                    | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 4/19/2002  | CHASE CHECKING 916... | 5213 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 4/25/2002  | CHASE CHECKING 916... | 5210 | Columbia Univ...   | registration fo... | Conference                    | NIST_ATP_EXPEN... | R   | -300.00    |
| 4/30/2002  | CHASE CHECKING 916... | 5215 | Dr. C Wheeler      | error, should ...  | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -200.00    |
| 5/3/2002   | CHASE CHECKING 916... | 5216 | Dr. C Wheeler      | regular session    | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -100.00    |
| 5/8/2002   | CHASE CHECKING 916... | DEP  | Oxford Health ...  | gym benefit        | Wages:karron:fringe:gym       | NIST_ATP_EXPEN... | R   | -150.00    |
| 5/16/2002  | CHASE CHECKING 916... | 5217 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | 100.00     |
| 5/20/2002  | CHASE CHECKING 916... | 5218 | Dr. C Wheeler      | wheeler regul...   | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 5/20/2002  | CHASE CHECKING 916... | 5219 | Dr. C Wheeler      |                    | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -50.00     |
| 5/24/2002  | CHASE CHECKING 916... | 1090 | Robert A. Krac...  |                    | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -235.00    |
| 5/24/2002  | CHASE CHECKING 916... | DEP  | In Focus           | purchase rebate    | ATP_EQUIPMENT:comp...         | NIST_ATP_EXPEN... | R   | 100.00     |
| 5/31/2002  | CHASE CHECKING 916... | 5221 | Dr. C Wheeler      | regular sessio...  | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -50.00     |
| 5/31/2002  | CHASE CHECKING 916... | 5222 | Dr. C Wheeler      | regular session    | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |
| 6/7/2002   | CHASE CHECKING 916... | 5224 | Dr. C Wheeler      | regular session    | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R   | -150.00    |

## GRANT SPEND-4

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| Date       | Account               | Num  | Description        | Memo              | Category                     | Tag               | Clr | Amount  |
|------------|-----------------------|------|--------------------|-------------------|------------------------------|-------------------|-----|---------|
| 6/13/2002  | CHASE CHECKING 916... | 5225 | DR Bobbi White     |                   | Wages:karron:fringe:medi...  | NIST_ATP_EXPEN... | R   | -600.00 |
| 6/13/2002  | CHASE CHECKING 916... | 5227 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 6/17/2002  | CHASE CHECKING 916... | 1104 | Robert A. Krac...  | 5/32 stmt         | Wages:karron:fringe:dentist  | NIST_ATP_EXPEN... | R   | -630.00 |
| 6/20/2002  | CHASE CHECKING 916... | 5229 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 6/27/2002  | CHASE CHECKING 916... | 5230 | Dr. C Wheeler      | wheeler regul...  | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 7/12/2002  | CHASE CHECKING 916... | 5233 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 7/19/2002  | CHASE CHECKING 916... | 1112 | Robert A. Krac...  | 7/1 stmt          | Wages:karron:fringe:dentist  | NIST_ATP_EXPEN... | R   | -950.00 |
| 7/19/2002  | CHASE CHECKING 916... | 5236 | Dr. C Wheeler      |                   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 7/22/2002  | CHASE CHECKING 916... | 5237 | Dr. C Wheeler      |                   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 8/23/2002  | CHASE CHECKING 916... | 5300 | Dr. C. Wheeler     | Customer Ch...    | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -450.00 |
| 9/1/2002   | CHASE CHECKING 916... | 1125 | Robert A. Krac...  |                   | Wages:karron:fringe:dentist  | NIST_ATP_EXPEN... | R   | -585.00 |
| 10/11/2002 | CHASE CHECKING 916... | 5308 | Dr. C Wheeler      |                   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 10/15/2002 | CHASE CHECKING 916... | 5307 | Dr. Joel R. Mit... | back adjustm...   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -35.00  |
| 10/16/2002 | CHASE CHECKING 916... | 5309 | Dr. R. White       | exam and scri...  | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -600.00 |
| 10/16/2002 | CHASE CHECKING 916... | 5310 | Ms. Norma Ga...    | corrective voc... | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -90.00  |
| 10/19/2002 | CHASE CHECKING 916... | 1139 | Robert A. Krac...  | dental            | Wages:karron:fringe:dentist  | NIST_ATP_EXPEN... | R   | -305.00 |
| 10/30/2002 | CHASE CHECKING 916... | 5311 | Norma Garbo        |                   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -90.00  |
| 10/31/2002 | CHASE CHECKING 916... | 5312 | Dr. C Wheeler      |                   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -300.00 |
| 11/7/2002  | CHASE CHECKING 916... | 5314 | Norma Garbo        |                   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -90.00  |
| 11/7/2002  | CHASE CHECKING 916... | 5313 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 11/11/2002 | CHASE CHECKING 916... | 1147 | Robert A. Krac...  | cleaning          | Wages:karron:fringe:dentist  | NIST_ATP_EXPEN... | R   | -130.00 |
| 11/12/2002 | CHASE CHECKING 916... | 1148 | Ms. Norma Ga...    | corrective voc... | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -90.00  |
| 11/13/2002 | CHASE CHECKING 916... | 1149 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 11/22/2002 | CHASE CHECKING 916... | 5316 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 11/25/2002 | CHASE CHECKING 916... | 5317 | Ms. Norma Ga...    | corrective voc... | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -90.00  |
| 12/19/2002 | CHASE CHECKING 916... | 5321 | Dr. C Wheeler      | regular sessio... | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -300.00 |
| 1/9/2003   | CHASE CHECKING 916... | 5323 | Norma Garbo        |                   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -180.00 |
| 1/24/2003  | CHASE CHECKING 916... | 5327 | Norma Garbo        | voice             | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -90.00  |
| 2/4/2003   | CHASE CHECKING 916... | 5328 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 2/4/2003   | CHASE CHECKING 916... | 5329 | Dr. Aviva Nubel    |                   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -165.00 |
| 2/10/2003  | CHASE CHECKING 916... | 1170 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 2/27/2003  | CHASE CHECKING 916... | 5334 | Dr. C Wheeler      | regular session   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -150.00 |
| 2/28/2003  | CHASE CHECKING 916... | 5336 | Dr. Joel R. Mit... | back adjustm...   | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -35.00  |
| 3/5/2003   | CHASE CHECKING 916... | 1178 | Robert A Krac...   | cleaning/oral ... | Wages:karron:fringe:dentist  | NIST_ATP_EXPEN... | R   | -130.00 |
| 3/5/2003   | CHASE CHECKING 916... | 5337 | Norma Garbo        | voice therapy     | Wages:karron:fringe:healt... | NIST_ATP_EXPEN... | R   | -90.00  |
| 4/14/2003  | CHASE CHECKING 916... | 1197 | Robert A Krac...   | cleaning/oral ... | Wages:karron:fringe:dentist  | NIST_ATP_EXPEN... | R   | -130.00 |
| 4/14/2003  | CHASE CHECKING 916... | 5345 | James Koufma...    | hotel parking ... | Travel:parking               | NIST_ATP_EXPEN... | R   | -33.60  |

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|-----------|-----------------------|------|--------------------|-----------------|-------------------------------|-------------------|----------------------|-------------------|
| 5/9/2003  | CHASE CHECKING 916... | 5348 | Dr. Christine ...  | regular session | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R                    | -150.00           |
| 5/15/2003 | CHASE CHECKING 916... | 5349 | Dr. Christine ...  | regular session | Wages:karron:fringe:health... | NIST_ATP_EXPEN... | R                    | -150.00           |
| 6/4/2003  | CHASE CHECKING 916... | ATM  | Nyce ATM Wi...     | remote cash ... | Travel                        | NIST_ATP_EXPEN... | R                    | -1.00             |
| 6/11/2003 | CHASE CHECKING 916... | ATM  | Cirrus ATM W ...   | remote atm fee  | Travel                        | NIST_ATP_EXPEN... | R                    | -1.50             |
| 6/23/2003 | CHASE CHECKING 916... | 5352 | Dr. Joel R. Mit... | neck pillow     | Wages:karron:fringe:health    | NIST_ATP_EXPEN... | R                    | -85.00            |
|           |                       |      |                    |                 |                               |                   | <b>OVERALL TOTAL</b> | <b>-21,731.10</b> |